



Campaign Finance Report

Rios for Senate 2010
Committee #: 201000163

Treasurer: RIOS, REBECCA
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Candidate Name: RIOS, REBECCA
Office Sought: State Senator - District No. 23

Amended 2010 January 31st Report

Election Cycle: 2009-2010
Date Filed: June 30, 2010
Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$900.00
Total Cash Disbursements this Reporting Period:	\$24.14
Cash Balance at End of Reporting Period:	\$875.86

Report ID: 61324

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$900.00	\$0.00	\$900.00	\$900.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$900.00	\$0.00	\$900.00	\$900.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$24.14	\$0.00	\$24.14	\$24.14
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$24.14	\$0.00	\$24.14	\$24.14
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$24.14			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	jones, allan	11/16/2009	\$140.00	\$140.00
Address:	7001 Post Rd, Dublin, OH 43016		Cash	
Name:	diaz, mario e	12/10/2009	\$140.00	\$140.00
Address:	3033 N Central Ave, Phoenix, AZ 85012		Cash	
Occupation:	president, mario e. diaz and assoicates			
Name:	miller, norm	12/10/2009	\$140.00	\$140.00
Address:	1736 Chantilly Ln, Chester Springs, PA 19425		Cash	
Occupation:	checksmart			
Name:	saunders, ted	12/10/2009	\$140.00	\$140.00
Address:	7001 Post Rd, Dublin, OH 43016		Cash	
Occupation:	ceo, checksmart			
Name:	soper, melissa h	12/10/2009	\$140.00	\$140.00
Address:	402 Hawthorne Dr, Wilmington, DE 19802		Cash	
Occupation:	checksmart			
Name:	MANGUM, DEDE	12/16/2009	\$100.00	\$100.00
Address:	2218 Encanto Dr NE, Phoenix, AZ 85007		Cash	
Occupation:	OFFICE MANAGER, LAW OFFICES OF JOHN K MANGUM PC			
Name:	MANGUM, JOHN	12/16/2009	\$100.00	\$100.00
Address:	2218 Encanto Dr NE, Phoenix, AZ 85007		Cash	
Occupation:	ATTORNEY / PUBLIC AFFAIRS, SELF EMPLOYED			
Total of Individual Contributions			\$900.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$900.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	safeway	11/24/2009	\$24.14	\$24.14
Address:	4747 E Elliot Rd, Phoenix, AZ 85044		Cash	
Category:	Event Expenses - Other			
Memo:	parade candy			
Total of Operating Expenses			\$24.14	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$24.14	

